Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
AMEDA COUNTY									
ALAMEDA CITY CIC									
ALAMEDA POINT IMPROVEMENT	\$2,409								\$2,409
BUSINESS AND WATERFRONT	\$51,488	****							\$51,488
WEST END IMPROVEMENT PROJ		\$44,651							\$44,651
Agency Totals:	\$53,897	\$44,651	\$0	\$0	\$0	\$0	\$0	\$0	\$98,548
BERKELEY RDA									
WEST BERKELEY PROJECT	\$108,330								\$108,330
EMERYVILLE RDA									
EMERYVILLE PROJECT		\$72,000				\$107,597			\$179,597
SHELLMOUND PROJECT						\$18,700			\$18,700
Agency Totals:	\$0	\$72,000	\$0	\$0	\$0	\$126,297	\$0	\$0	\$198,297
FREMONT RDA									
CENTERVILLE	\$17,125								\$17,125
INDUSTRIAL PROJECT	\$589,366								\$589,366
IRVINGTON PROJECT	\$51,723							\$5,200	\$56,923
NILES PROJECT	\$5,985								\$5,985
Agency Totals:	\$664,199	\$0	\$0	\$0	\$0	\$0	\$0	\$5,200	\$669,399
HAYWARD RDA									
DOWNTOWN HAYWARD PROJECT	\$166,633					\$130,618			\$297,251
LIVERMORE RDA									
DOWNTOWN PROJECT	\$77,300					\$40,756			\$118,056
SAN LEANDRO RDA									
JOINT PROJECT AREA-COUNTY PORT	\$51,594								\$51,594
PLAZA I AND PLAZA II	\$57,352							\$326,523	\$383,875
WEST SAN LEANDRO / MAC ARTHU	\$16,176								\$16,176
agency Totals:	\$125,122	\$0	\$0	\$0	\$0	\$0	\$0	\$326,523	\$451,645
UNION CITY RDA									
UNION CITY COMMUNITY PROJ	\$258,073	\$415					\$2,706,076	\$1,005,866	\$3,970,430
County Totals;	\$1,453,554	\$117,066	\$0	\$0	\$0	\$297,671	\$2,706,076	\$1,337,589	\$5,911,956
TTE COUNTY CHICO RDA									
CHICO MERGED PROJECT	\$73,975		\$1,050			\$384,796		\$8,890	\$468,711
GREATER CHICO URBAN AREA	\$55,004		. ,			* ,		* - 9 - 2	\$55,004
Agency Totals:	\$128,979	\$0	\$1,050	\$0	\$0	\$384,796	\$0	\$8,890	\$523,715
OROVILLE RDA				**	•	, ,	, -	. , .	
PROJECT AREA 1	\$127,969	\$12,668				\$59,906			\$200,543
	~ - - · , · · · ·	,				,- 30			\$724,258

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
BRENTWOOD RDA									
DOWNTOWN PROJECT	\$44,382								\$44,382
NORTH BRENTWOOD PROJECT	\$4,266								\$4,266
Agency Totals:	\$48,648	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,648
CLAYTON RDA									
CLAYTON COMMUNITY PROJECT	\$106,180								\$106,180
CONCORD RDA									
CENTRAL CONCORD PROJECT	\$276,392							\$3,900	\$280,292
CONTRA COSTA COUNTY RDA								. ,	
BAY POINT PROJ. (W.PITTS)		\$141,922				\$114,344			\$256,266
NORTH RICHMOND PROJECT	\$51,175			\$26,250					\$77,425
PLEASANT HILL BART PROJ.	\$50,629			,					\$50,629
RODEO PROJECT	\$47,586								\$47,586
Agency Totals:	\$149,390	\$141,922	\$0	\$26,250	\$0	\$114,344	\$0	\$0	\$431,906
DANVILLE RDA									
DANVILLE AREA	\$22,727	\$49,625						\$19,200	\$91,552
EL CERRITO RDA									
EL CERRITO PROJECT	\$14	\$71,165							\$71,179
HERCULES RDA									
DYNAMITE PROJECT	\$108,488							\$67,500	\$175,988
LAFAYETTE RDA								,	
LAFAYETTE PROJECT	\$13,559								\$13,559
OAKLEY									
OAKLEY REDEVELOPMENT PROJE						\$140,292		\$135,283	\$275,575
PINOLE RDA								,	
PINOLE VISTA PROJECT	\$488,804	\$4,284				\$265,007		\$249,740	\$1,007,835
PLEASANT HILL RDA								,	
COMMONS PROJECT	\$19,724								\$19,724
SCHOOLYARD PROJECT	\$19,724								\$19,724
Agency Totals:	\$39,448	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,448
SAN PABLO RDA									
LEGACY	\$328								\$328
TENTH TOWNSHIP	\$131,159								\$131,159
Agency Totals:	\$131,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,487
SAN RAMON RDA	•								•
SAN RAMON REDEVELOPMENT PRO	\$271,030					\$26,838			\$297,868
County Totals;	\$1,656,167	\$266,996	\$0	\$26,250	\$0	\$546,481	\$0	\$475,623	\$2,971,517
L NORTE COUNTY									
CRESCENT CITY RDA									
PROJECT 1	\$379								\$379

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT 2	\$678								\$678
Agency Totals:	\$1,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,057
* County Totals;	\$1,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,057
L DORADO COUNTY SOUTH LAKE TAHOE RDA									
SKI RUN/STATELINE	\$19,353								\$19,353
County Totals;	\$19,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,353
ESNO COUNTY									
CLOVIS CDA									
HERNDON PROJECT				\$50,000					\$50,000
PROJECT 1	\$81		\$43,938	\$68,206				\$47,000	\$159,225
Agency Totals:	\$81	\$0	\$43,938	\$118,206	\$0	\$0	\$0	\$47,000	\$209,225
COALINGA RDA									
AREA WIDE PROJECT	\$31,516								\$31,516
FIREBAUGH RDA	Ψ51,510								ψ51,510
FIREBAUGH PROJECT	\$44,113								\$44,113
FOWLER RDA	\$44,113								544,113
	\$2,493								\$2,493
FOWLER PROJECT	\$2,493								\$2,493
FRESNO COUNTY RDA	\$2.260								\$2.260
FRIANT	\$2,360								\$2,360
KERMAN RDA	04.254		#00.000						004.254
METRO PROJECT	\$4,354		\$80,000						\$84,354
KINGSBURG RDA									
KINGSBURG PROJECT	\$8,115								\$8,115
MENDOTA RDA									
PROJECT AREA 1	\$15,239								\$15,239
PROJECT AREA 2	\$2,742								\$2,742
Agency Totals:	\$17,981	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,981
ORANGE COVE RDA									
ORANGE COVE PROJECT	\$12,585								\$12,585
PARLIER RDA									
PROJECT 1	\$13,101								\$13,101
REEDLEY RDA									
REEDLEY PROJECT	\$67,853								\$67,853
SAN JOAQUIN RDA	,								*
SAN JOAQUIN PROJECT	\$4,527								\$4,527
SANGER RDA	÷ .,5=7								÷ ·,- = /
	\$12,819					\$39,652			\$52,471
PROJECT AREA 1 & 2	XI/XIV					349 657			

County		D /			Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
SELMA PROJECT	\$55,765							\$500	\$56,265
* County Totals;	\$277,663	\$0	\$123,938	\$118,206	\$0	\$39,652	\$0	\$47,500	\$606,959
UMBOLDT COUNTY ARCATA CDA									
ARCATA CDA ARCATA I PROJECT	\$27,769								\$27,769
EUREKA RDA	\$27,709								\$27,709
CENTURY III-PHASE I	\$3,325								\$3,325
EUREKA TOMORROW PROJECT	\$3,120					\$34,633		\$222,077	\$259,830
Agency Totals:	\$6,445	\$0	\$0	\$0	\$0	\$34,633	\$0	\$222,077	\$263,155
FORTUNA RDA	7-7					4- ,		,	, ,,,,,,,
FORTUNA PROJECT	\$14,084							\$(15,609)	\$(1,525)
County Totals;	\$48,298	\$0	\$0	\$0	\$0	\$34,633	\$0	\$206,468	\$289,399
MPERIAL COUNTY									
BRAWLEY RDA PROJECT I	\$34,827			\$116,908		\$57,635		\$90,736	\$300,106
CALEXICO RDA	\$34,827			\$110,908		\$37,033		\$90,730	\$300,100
MERGED CBD/RESID. PROJECT	\$110,845								\$110,845
CALIPATRIA RDA	\$110,043								\$110,043
CALIPATRIA PROJECT AREA	\$316								\$316
EL CENTRO RDA	40.0								****
EL CENTRO PROJECT	\$84,393					\$27,644			\$112,037
HOLTVILLE RDA									
PROJECT ONE	\$19,208			\$442,000				\$450	\$461,658
WESTMORLAND RDA									
#1	\$1,373						\$105,000		\$106,373
County Totals;	\$250,962	\$0	\$0	\$558,908	\$0	\$85,279	\$105,000	\$91,186	\$1,091,335
RN COUNTY									
ARVIN RDA PROJECT AREA #1	\$1,053								\$1,053
BAKERSFIELD RDA	\$1,033								\$1,033
DOWNTOWN PROJECT	\$66,057								\$66,057
CALIFORNIA CITY RDA	\$00,037								φου,υστ
CALIFORNIA CITY PROJECT	\$5,877	\$19,030						\$10,000	\$34,907
ELANO RDA	*-,	, *						,,	
PROJECT I	\$2,548								\$2,548
IDGECREST RDA									
RIDGECREST PROJECT AREA	\$115,026							\$12,229	\$127,255
SHAFTER RDA									
PROJECT AREA I	\$37,095								\$37,095

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT AREA II	\$37,955	Leases	Real Estate	Grants	ree neceipts	кераушень	1100000	Other	\$37,955
* Agency Totals:	\$75,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,955 \$ 75,050
TAFT COMMUNITY DA	\$75,050	90	Φ0	30	φ0	50	40	30	\$75,050
PROJECT NO. 1	\$27,578							\$17,171	\$44,749
* * County Totals;	\$27,378 \$293,189	\$19,030	\$0	\$0	\$0	\$0	\$0	\$39,400	\$351,619
County Totals,	\$293,109	\$17,030	30	50	90	50	50	\$32,400	\$331,019
KINGS COUNTY									
CORCORAN RDA									
CORCORAN INDUS. PROJECT	\$9,245					\$27,562			\$36,807
HANFORD RDA									
HANFORD COMMUNITY PROJECT	\$30,963					\$901			\$31,864
LEMOORE RDA	***	***		00001				000 - 50	001.00
PROJECT 1	\$19,404	\$8,000		\$30,215				\$33,762	\$91,381
* * County Totals;	\$59,612	\$8,000	\$0	\$30,215	\$0	\$28,463	\$0	\$33,762	\$160,052
LAKE COUNTY									
CLEARLAKE RDA									
HIGHLAND PARK CD PROJECT	\$26,421					\$54,564	\$6,026		\$87,011
* County Totals;	\$26,421	\$0	\$0	\$0	\$0	\$54,564	\$6,026	\$0	\$87,011
LOS ANGELES COUNTY									
AGOURA HILLS RDA									
AGOURA HILLS COMMUNITY	\$5,567								\$5,567
ALHAMBRA RDA									
INDUSTRIAL PROJECT	\$76,598								\$76,598
ARCADIA RDA									
CENTRAL PROJECT	\$166,712								\$166,712
AVALON CIA									
COMMUNITY PROJECT	\$10,445							\$300	\$10,745
AZUSA RDA									
CBD/WEST END PROJECT	\$2,852	\$1				\$26,823		\$(158)	\$29,518
BELL GARDENS RDA									
PROJECT 2 - CENTRAL CITY	\$25,160								\$25,160
BELL RDA									
BELL REDEV. PROJECT	\$15,465	\$6,000				\$12,000			\$33,465
BELLFLOWER CRA									
PROJECT AREA #1	\$52,713								\$52,713
CARSON RDA									
PROJECT 1	\$212,204					\$52,164		\$120,000	\$384,368
PROJECT 2	\$224,421					\$27,368			\$251,789
PROJECT 3	\$38,977								\$38,977
* Agency Totals:	\$475,602	\$0	\$0	\$0	\$0	\$79,532	\$0	\$120,000	\$675,134

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
CERRITOS RDA									
LOS CERRITOS PROJECT	\$95,953								\$95,953
LOS COYOTES PROJECT	\$287,859								\$287,859
Agency Totals:	\$383,812	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$383,812
CLAREMONT RDA									
CONSOLIDATED PROJECT AREA	\$14,300	\$34,510							\$48,810
COMMERCE RDA									
PROJECT 2 (TOWNCENTER)	\$102,433					\$11,073			\$113,506
PROJECT III								\$9,506	\$9,506
gency Totals:	\$102,433	\$0	\$0	\$0	\$0	\$11,073	\$0	\$9,506	\$123,012
COMPTON RDA	,					•		•	,
COMPTON REDEV. PROJECT	\$151,922							\$3,106	\$155,028
COVINA RDA	,								, ,
PROJECT 1	\$78,063					\$2,784		\$102,603	\$183,450
CUDAHY RDA						•		•	ŕ
CUDAHY REDEV. PROJECT	\$7,531							\$15,056	\$22,587
CULVER CITY RDA									
CULVER CITY REDEVELOPMENT PR	\$363,133							\$2,616	\$365,749
OWNEY CDC									
DOWNEY PROJECT	\$46,086			\$236,326		\$70,367			\$352,779
WOODRUFF INDUS. PROJECT	\$35,209								\$35,209
ency Totals:	\$81,295	\$0	\$0	\$236,326	\$0	\$70,367	\$0	\$0	\$387,988
JARTE RDA									
MERGED PROJECT 1998		\$7,480						\$54,099	\$61,579
MONTE COMMUNITY RDA									
DOWNTOWN EL MONTE PROJECT	\$99,667	\$20,202					\$29,509	\$9,062	\$158,440
EAST VALLEY MALL PROJECT	\$4,247								\$4,247
EL MONTE CENTER PROJECT	\$88,180							\$41,000	\$129,180
EL MONTE CTR AM.1 PROJECT	\$18,877							\$4,000	\$22,877
EL MONTE PLAZA PROJECT	\$4,408								\$4,408
NORTHWEST EL MONTE	\$24,749							\$805	\$25,554
ency Totals:	\$240,128	\$20,202	\$0	\$0	\$0	\$0	\$29,509	\$54,867	\$344,706
LENDALE RDA									
CENTRAL GLENDALE PROJECT	\$637,465	\$103,262				\$380,976			\$1,121,703
SAN FERNANDO ROAD CORR.									\$0
ency Totals:	\$637,465	\$103,262	\$0	\$0	\$0	\$380,976	\$0	\$0	\$1,121,703
AWTHORNE RDA									
PROJECT 2	\$198,266								\$198,266
NDUSTRY UDA									
PROJECT 1									\$0

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
INGLEWOOD RDA									
CENTURY PROJECT	\$376,024								\$376,024
IMPERIAL-PRARIE	\$9,401								\$9,401
IN-TOWN PROJECT	\$159,810								\$159,810
LA CIENEGA PROJECT	\$75,205								\$75,205
MANCHESTER-PRAIRIE PROJ.	\$253,816								\$253,816
NORTH INDUS. PARK PROJECT	\$65,804								\$65,804
ency Totals:	\$940,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$940,060
RWINDALE CRDA									
INDUSTRIAL PROJECT	\$1,640,127							\$8,425	\$1,648,552
A MIRADA RDA								•	
PROJECT AREA 1	\$91,800							\$81,956	\$173,756
PROJECT AREA 2	\$5,885							\$5,254	\$11,139
PROJECT AREA 3	\$20,008							\$17,862	\$37,870
ency Totals:	\$117,693	\$0	\$0	\$0	\$0	\$0	\$0	\$105,072	\$222,765
A VERNE RDA	,								
PROJECT AREA 1	\$22,132					\$59,766		\$100,000	\$181,898
AKEWOOD RDA	,					4,		4,	4.0.,0.0
PROJECT 1 (TOWN CENTER)	\$165,443					\$72,156		\$14,000	\$251,599
PROJECT AREA 2	Ψ100,110					\$7 2 ,100		\$644	\$644
cy Totals:	\$165,443	\$0	\$0	\$0	\$0	\$72,156	\$0	\$14,644	\$252,243
CASTER RDA	\$100,110		40		40	4.2,100	40	41.,011	9202,210
AMARGOSA PROJECT	\$31,039		\$3,860						\$34,899
CENTRAL BUS.DIST. PROJECT	Ψ31,037	\$11,926	\$482,777						\$494,703
PROJECT AREA 5	\$12,137	Ψ11,>20	Φ102,777						\$12,137
PROJECT AREA 6	Ψ12,137	\$592,732						\$172,520	\$765,252
PROJECT AREA 7		ΨυνΣ,132						\$208	\$208
RESIDENTIAL PROJECT	\$11,134							Ψ200	\$11,134
ency Totals:	\$54,310	\$604,658	\$486,637	\$0	\$0	\$0	\$0	\$172,728	\$1,318,333
AWNDALE RDA	20.,013		4.50,00	50	40	4.0	40		,- 10,000
LAWNDALE RDA	\$138								\$138
ONG BEACH RDA	ψ150								Ψ130
DOWNTOWN PROJECT	\$639,027								\$639,027
NORTH LONG BEACH	\$71,045								\$71,045
WEST L.B. INDUS. PROJECT	\$169,472	\$56,096	\$2,415,954			\$428,240		\$21,426	\$3,091,188
ency Totals:	\$879,544	\$56,096	\$2,415,954	\$0	\$0	\$428,240	\$0	\$21,426	\$3,801,260
OS ANGELES CITY CRA	ψυ12,011	ψ50,070	₩9 7139/37	30	30	\$420,240	90	ψ±1,4±0	\$5,001,200
ADAMS NORMANDIE PROJECT	\$9,000					\$60,000		\$38,000	\$107,000
ADELANTE EASTSIDE	\$5,000					\$00,000		\$30,000	\$5,000
BEACON STREET PROJECT	\$13,000								\$13,000
DEACON STREET TROJECT	\$15,000								\$13,000

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County					Bond				
Agency		Rents/	Sale of		Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
BUNKER HILL PROJECT	\$1,182,000	\$10,000				\$3,385,000		\$1,943,000	\$6,520,000
CENTRAL BUS.DIST. PROJECT	\$324,000					\$209,000		\$1,799,000	\$2,332,000
CHINATOWN PROJECT	\$67,000					\$2,000		\$1,375,000	\$1,444,000
COUNCIL DIST. 9 CORRIDORS	\$7,000							\$860,000	\$867,000
CRENSHAW PROJECT	\$32,000								\$32,000
CRENSHAW/SLAUSON	\$5,000								\$5,000
HOLLYWOOD PROJECT	\$288,000								\$288,000
HOOVER PROJECT	\$60,000					\$4,000			\$64,000
L.A. HARBOR PROJECT	\$14,000								\$14,000
LAUREL CANYON	\$15,000							\$133,000	\$148,000
LITTLE TOKYO PROJECT	\$145,000					\$31,000			\$176,000
MID-CITY RECOVERY	\$14,000							\$289,000	\$303,000
MONTEREY HILLS PROJECT	\$46,000							,	\$46,000
NORMANDIE 5 PROJECT	\$1,000								\$1,000
NORTH HOLLYWOOD	\$247,000					\$22,000		\$1,130,000	\$1,399,000
PACOIMA/PANORAMA CITY	\$4,000								\$4,000
PICO UNION PROJECT I	\$79,000					\$16,000			\$95,000
PICO UNION PROJECT II	\$37,000					\$10,000			\$47,000
RESEDA/CANOGA PARK	\$19,000								\$19,000
RODEO/LA CIENEGA PROJECT	\$20,000								\$20,000
VERMONT/MANCHESTER	\$5,000								\$5,000
WATTS CORRIDORS	\$3,000								\$3,000
WATTS PROJECT	\$1,000								\$1,000
ncy Totals:	\$2,642,000	\$10,000	\$0	\$0	\$0	\$3,739,000	\$0	\$7,567,000	\$13,958,000
OS ANGELES COUNTY CDC	. , ,								
E. RANCHO DOMINGUEZ PROJ.	\$2,222								\$2,222
LANCASTER PROJECT	\$96								\$96
MARAVILLA PROJECT	\$99,213								\$99,213
WEST ALTADENA PROJECT	\$20,155								\$20,155
WILLOWBROOK PROJECT	\$66,368								\$66,368
gency Totals:	\$188,054	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,054
YNWOOD RDA	•								·
ALAMEDA PROJECT	\$37,588								\$37,588
PROJECT A	\$153,042								\$153,042
gency Totals:	\$190,630	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,630
MAYWOOD RDA				30	40		40	40	,
PROJECT AREA 2	\$60	\$6,940							\$7,000
WESTSIDE PROJECT	φου	φυ,,,τυ						\$750	\$7,000
gency Totals:	\$60	\$6,940	\$0	\$0	\$0	\$0	\$0	\$750 \$750	\$7,750
IONROVIA RDA	500	φυ,240	9 0	30	30	\$0	30	\$730	\$1,730
	\$270.070	¢14.010	¢100.050	¢2 £00				¢101 242	¢577 770
CENTRAL REDEV. PROJECT 1	\$270,070	\$14,010	\$189,950	\$2,500				\$101,242	\$577,772

County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		_
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
MONTEBELLO CRDA									
ECONOMIC REVIT. PROJECT	\$91,612								\$91,612
MONTEREY PARK RDA									
ATLANTIC-GARVEY PROJECT						\$33,164			\$33,164
MERGED PROJECT AREA				\$8,000				\$14,243	\$22,243
Agency Totals:	\$0	\$0	\$0	\$8,000	\$0	\$33,164	\$0	\$14,243	\$55,407
NORWALK RDA									
PROJECT AREA 1	\$41,429							\$385,105	\$426,534
PROJECT AREA 2	\$2,602							\$93,385	\$95,987
Agency Totals:	\$44,031	\$0	\$0	\$0	\$0	\$0	\$0	\$478,490	\$522,521
PALMDALE CRA									
PROJECT AREA 1	\$17,729					\$36,389			\$54,118
PROJECT AREA 2A	\$34,717				\$35,487	\$106,773			\$176,977
Agency Totals:	\$52,446	\$0	\$0	\$0	\$35,487	\$143,162	\$0	\$0	\$231,095
PICO RIVERA RDA									
PICO RIVERA PROJECT NO. 1	\$104,552					\$50,275		\$1,261	\$156,088
POMONA RDA									
MERGED REDEVELOPMENT PROJE	\$316,184		\$(250,000)					\$79,048	\$145,232
RANCHO PALOS VERDES RDA			, , ,						
PROJECT AREA 1	\$24,455								\$24,455
REDONDO BEACH RDA	. ,								
AVIATION H.S. PROJECT	\$2,812							\$3,593	\$6,405
HARBOR CENTER PROJECT	\$26,530								\$26,530
REDONDO PLAZA PROJECT	\$315,469								\$315,469
SOUTH BAY CENTER PROJECT	\$308,735							\$10,779	\$319,514
Agency Totals:	\$653,546	\$0	\$0	\$0	\$0	\$0	\$0	\$14,372	\$667,918
ROSEMEAD RDA									
PROJECT AREA 1	\$336,870								\$336,870
SAN DIMAS RDA	•								•
CREATIVE GROWTH PROJECT	\$63,119	\$63,649						\$1,706,517	\$1,833,285
SAN GABRIEL RDA	•	•							
COMMERCIAL PROJECT	\$5,782								\$5,782
SANTA CLARITA RDA	•								
NEWHALL REDEVELOPMENT	\$2,745								\$2,745
SANTA FE SPRINGS RDA	•								
CONSOLIDATED PROJECT	\$419,208	\$5,300	\$578,173	\$16,845		\$164,135		\$423	\$1,184,084
SANTA MONICA RDA	,	,	,	, -					
DOWNTOWN PROJECT	\$26,121								\$26,121
EARTHQUAKE PROJECT AREA	\$351,882							\$10,242,188	\$10,594,070
OCEAN PARK PROJECT 1A	\$33,433								\$33,433

County		Rents/	Sale of		Bond Administrative	Loan	Debt		
Agency Project Area	Interest	Leases	Sale of Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
OCEAN PARK PROJECT 1B	\$4,298								\$4,298
* Agency Totals:	\$415,734	\$0	\$0	\$0	\$0	\$0	\$0	\$10,242,188	\$10,657,922
SIERRA MADRE RDA									
SIERRA MADRE BLVD PROJECT	\$30,238								\$30,238
SIGNAL HILL RDA									
REDEVELOPMENT	\$200,644	\$10,011				\$95,936	\$1,000,000		\$1,306,591
SOUTH EL MONTE RDA									
PROJECT AREA #2	\$6,329								\$6,329
PROJECT AREA #3	\$462								\$462
Agency Totals:	\$6,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,791
SOUTH GATE RDA									
PROJECT 1	\$56,407							\$83,467	\$139,874
SOUTH PASADENA CRDA									
DOWNTOWN PROJECT	\$42,403					\$13,289	\$463,104		\$518,796
TEMPLE CITY CRDA									
ROSEMEAD BLVD. PROJECT	\$15,022							\$29,150	\$44,172
TORRANCE RDA									
DOWNTOWN PROJECT								\$(198)	\$(198)
SKYPARK PROJECT	\$124,853							\$(29,506)	\$95,347
gency Totals:	\$124,853	\$0	\$0	\$0	\$0	\$0	\$0	\$(29,704)	\$95,149
WALNUT IMPROVEMENT AGENCY									
WALNUT IMPROVE. PROJECT	\$104,698								\$104,698
WEST COVINA									
WEST COVINA PROJECT AREA	\$74,298					\$2,740,026		\$47,133	\$2,861,457
WEST HOLLYWOOD RDA									
EAST SIDE	\$35,001						\$1,521,022		\$1,556,023
WHITTIER RDA	***								
EARTHQUAKE RECOVERY PROJ.	\$49,770								\$49,770
GREENLEAF/UPTOWN PROJECT	\$33,864								\$33,864
WHITTIER BLVD. PROJECT Agency Totals:	\$9,397 \$93,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,397 \$93,031
County Totals;					\$35,487		\$3,013,635		
Jounty Totals;	\$13,513,393	\$942,119	\$3,420,714	\$263,671	\$33,467	\$8,122,704	\$3,013,033	\$21,119,870	\$50,431,593
ADERA COUNTY									
MADERA RDA									
MADERA REDEV. PROJECT	\$88,385	\$1,607	\$30,000			\$342,200		\$68,735	\$530,927
County Totals;	\$88,385	\$1,607	\$30,000	\$0	\$0	\$342,200	\$0	\$68,735	\$530,927
ARIN COUNTY									
MARIN COUNTY RDA									
MARIN CITY PROJECT	\$967								\$967

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
NOVATO RDA									
PROJECT 1 VINTAGE OAKS	\$25,475								\$25,475
PROJECT 3 DOWNTOWN	\$1,454								\$1,454
Agency Totals:	\$26,929	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,929
SAN RAFAEL RDA									
CENTRAL PROJECT	\$206,400	\$32,497						\$232,340	\$471,237
TIBURON RDA									
POINT TIBURON PROJECT	\$50,772		\$1,400,000						\$1,450,772
ounty Totals;	\$285,068	\$32,497	\$1,400,000	\$0	\$0	\$0	\$0	\$232,340	\$1,949,905
NDOCINO COUNTY									
FORT BRAGG RDA									
FORT BRAGG PROJECT	\$9,633								\$9,633
UKIAH RDA									
PROJECT AREA 1	\$50,295					\$500			\$50,795
WILLITS CDA									
IMPROVEMNT & DEVEL. AREA	\$18,771			\$50,000					\$68,771
ounty Totals;	\$78,699	\$0	\$0	\$50,000	\$0	\$500	\$0	\$0	\$129,199
CCED COUNTY									
TWATER RDA									
ATWATER DOWNTOWN PROJECT AR	\$25,574								\$25,574
IVINGSTON RDA									,
MAIN ST. PLAZA PROJECT	\$7,148								\$7,148
OS BANOS									
LOS BANOS PROJECT	\$7,878								\$7,878
ERCED CITY RDA									
GATEWAYS	\$2,255								\$2,255
PROJECT 2	\$39,012					\$152,233			\$191,245
gency Totals:	\$41,267	\$0	\$0	\$0	\$0	\$152,233	\$0	\$0	\$193,500
ounty Totals;	\$81,867	\$0	\$0	\$0	\$0	\$152,233	\$0	\$0	\$234,100
NTEREY COUNTY									
ING CITY RDA									
KING CITY PROJECT						\$3,000			\$3,000
ARINA RDA									
PROJECT AREA I	\$203							\$1,308	\$1,511
ONTEREY COUNTY CDA								•	•
BORONDA PROJECT	\$18,238								\$18,238
CASTROVILLE/PAJARO PROJ.	\$87,600								\$87,600
									0105 020
gency Totals:	\$105,838	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,838

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Ageing Project Area Renist Project Area Sale of Project Area Administrator Propersion Project Projec	6					ъ.,				
Project Area Interest Reale Seate Gram Fee Receits Repayment Proceed Other Total CANNERY ROW PROJECT \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$133,467 \$134,852 \$28,850 \$180 \$180 \$180 \$28,852 \$133,467 \$28,933 \$131,052 \$222,031 \$134,852 \$222,031 \$134,852 \$222,031 \$134,852 \$222,031 \$134,852 \$222,031 \$134,852 \$222,031 \$134,952 \$223,031 \$134,652 \$222,031 \$228,031 \$228,031 \$228,031 \$229,031	County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
CINTOM HOUSE PROJECT		Interest			Grants				Other	Total
State Stat	CANNERY ROW PROJECT	\$133,467								\$133,467
STANDER STAN	CUSTOM HOUSE PROJECT		\$28,500							
*Agency Totals: \$260,026 \$28,506 \$0 \$0 \$0 \$0 \$0 \$0 \$288,526 \$281,103 \$288,526 \$281,103 \$288,526 \$281,103 \$288,526 \$281,103 \$288,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526 \$281,103 \$282,526		. ,	, ,,,,,,,,							
SALINAS RDA			\$28,500	\$0	\$0	\$0	\$0	\$0	\$0	
CENTRAL CITY PROJECT \$18,8558 \$93,473 \$12,20,201 \$1,00000 \$1,0000 \$1,0000 \$1,0000 \$1,0000 \$1	SALINAS RDA	,	,							,
\$\text{SUNSET AVE MERGED PROJECT}\$ \$\text{260}, \text{360},		\$158 558					\$93 473			\$252,031
*Ageng Yordak: \$260,642 \$0 \$0 \$0 \$0 \$152,753 \$0 \$131,052 \$534,474 \$7 \$AND CITY RDA SAND CITY PROJECT \$131,486 \$40,278 \$533,764 \$582,000 \$5							. ,		\$131.052	. ,
SAND CITY RDA SAND CITY RDA SAND CITY RDA SAND CITY POJECT \$13,486 \$40,278 \$50,455 \$53,464 \$5334,312 \$50,455 \$53,464 \$50,450 \$53,400 \$53,400 \$53,400 \$53,400 \$53,400 \$53,400 \$50,400 \$			\$0	\$0	\$0	\$0		\$0		. ,
SAND CITY PROJECT \$13,486 \$40,278 \$334,174 \$13,000 \$334,175 \$130,000 \$334,175 \$130,000 \$334,175 \$130,000 \$334,175 \$130,000 \$334,000 \$130,0	5 .	*,	4.0	**	-	-	4,	**	4,	42.1,111
SEASIDE RDA		\$13.486	\$40 278							\$53.764
MERGED PROJECT S182,957 S20,455 S130,900 S130,217 S130,227 S130		Ψ13,.00	\$.0,270							Ψου,,, ο .
SOLEDAD RDA S130,227 S130,		\$182 957	\$20.455				\$130,900			\$334 312
SOLEDAD PROJECT AREA \$130,227 \$89,233 \$0 \$0 \$0 \$286,653 \$0 \$132,360 \$1,461,625 \$1,461,6		Ψ102,731	Ψ20, π33				Ψ130,700			Ψ554,512
**County Totals; \$953,379 \$89,233 \$0 \$0 \$0 \$0 \$286,653 \$0 \$132,360 \$1,461,625		\$130 227								\$130 227
Second County Second Count			\$89.233	\$0	\$0	\$0	\$286,653	\$0	\$132,360	
PROJECT #1 \$20,875 \$,	4,00,0.,	\$0>,200	4 0	4 0	4 0	\$200,000	4 0	\$10 2 ,000	\$1,101,0 <u>2</u> 0
PROJECT #1 \$20,875 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	NEVADA COUNTY									
**County Totals; \$20,875 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$20,875 \$0 \$20,875 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0										
CONTAME COUNTY COMMERCIAL/INDUSTRIAL S24,000 \$46										
ANAHEIM RDA ALPHA PROJECT \$1,203,000 \$141,000 \$141,000 \$33,744,000 \$000 \$31,850,000 \$157,000 \$33,744,000 \$000 \$00000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000	* County Totals;	\$20,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,875
ALPHA PROJECT \$1,203,000 \$141,000 \$46,000 \$70,000 \$31,850,000 \$31,850,000 \$33,744,000 \$70,000	ORANGE COUNTY									
COMMERCIAL/INDUSTRIAL \$24,000 \$46,000 \$46,000 \$29,000 \$29,000 \$29,000 \$29,000 \$29,000 \$29,000 \$29,000 \$47,000 \$29,000 \$47,000 \$29,000 \$47,000 \$29,000 \$47,000 \$29,000 \$47,000 \$29,000 \$47,000 \$29,000 \$47,000	ANAHEIM RDA									
PLAZA PROJECT \$29,000 \$47,000	ALPHA PROJECT	\$1,203,000	\$141,000				\$393,000	\$31,850,000	\$157,000	\$33,744,000
RIVER VALLEY PROJECT \$47,000 \$29,000 \$29,000 \$29,000 \$4,000 \$1,000 \$	COMMERCIAL/INDUSTRIAL	\$24,000	\$46,000							\$70,000
WEST ANAHEIM COMMERCIAL COR \$29,000 \$13,32,000 \$187,000 \$0 \$0 \$0 \$0 \$393,000 \$31,850,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000 \$33,919,000 \$157,000	PLAZA PROJECT	\$29,000								\$29,000
* Agency Totals: \$1,332,000 \$187,000 \$0 \$0 \$0 \$393,000 \$31,850,000 \$157,000 \$33,919,000 BREA RDA PROJECT AREA AB \$601,521 \$147,139 \$745,434 \$1,494,094 PROJECT AREA C \$99,842 \$701,363 \$0 \$0 \$0 \$0 \$217,670 \$0 \$745,597 \$1664,630 \$170,536 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	RIVER VALLEY PROJECT	\$47,000								\$47,000
BREA RDA PROJECT AREA AB \$601,521 PROJECT AREA C \$99,842 *Agency Totals: \$701,363 \$0 \$0 \$0 \$0 \$217,670 \$0 \$745,434 \$1,494,094 BUENA PARK RDA BUENA PARK REDEVELOPMENT PR \$13,081 CENTRAL BUSINESS DISTRICT REDE \$66,647 REDEVELOPMENT PROJECT AREA II \$57,345 *Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA		\$29,000								\$29,000
PROJECT AREA AB \$601,521 \$147,139 \$745,434 \$1,494,094 PROJECT AREA C \$99,842 \$70,531 \$163 \$170,536 * Agency Totals: \$701,363 \$0 \$0 \$0 \$217,670 \$0 \$745,597 \$1,664,630 BUENA PARK RDA BUENA PARK REDEVELOPMENT PR \$13,081<	* Agency Totals:	\$1,332,000	\$187,000	\$0	\$0	\$0	\$393,000	\$31,850,000	\$157,000	\$33,919,000
PROJECT AREA C \$99,842 \$70,531 \$163 \$170,536 * Agency Totals: \$701,363 \$0 \$0 \$0 \$0 \$0 \$217,670 \$0 \$745,597 \$1,664,630 * BUENA PARK RDA BUENA PARK REDEVELOPMENT PR \$13,081 \$13,081 \$157,345 \$137,073 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	BREA RDA									
* Agency Totals: \$701,363 \$0 \$0 \$0 \$0 \$0 \$217,670 \$0 \$745,597 \$1,664,630 BUENA PARK RDA BUENA PARK REDEVELOPMENT PR \$13,081 CENTRAL BUSINESS DISTRICT REDE \$66,647 \$8,930 \$75,577 REDEVELOPMENT PROJECT AREA II \$57,345 \$367,345 \$. ,							\$745,434	
BUENA PARK RDA BUENA PARK REDEVELOPMENT PR \$13,081 \$13,081 CENTRAL BUSINESS DISTRICT REDE \$66,647 \$8,930 \$75,577 REDEVELOPMENT PROJECT AREA II \$57,345 \$57,345 \$57,345 * Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA	PROJECT AREA C	\$99,842					\$70,531		\$163	\$170,536
BUENA PARK REDEVELOPMENT PR \$13,081 CENTRAL BUSINESS DISTRICT REDE \$66,647 REDEVELOPMENT PROJECT AREA II \$57,345 * Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA	* Agency Totals:	\$701,363	\$0	\$0	\$0	\$0	\$217,670	\$0	\$745,597	\$1,664,630
CENTRAL BUSINESS DISTRICT REDE REDEVELOPMENT PROJECT AREA II \$66,647 \$57,345 \$8,930 \$75,577 * Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA ** COSTA ME	BUENA PARK RDA									
REDEVELOPMENT PROJECT AREA II \$57,345 * Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA	BUENA PARK REDEVELOPMENT PR	\$13,081								\$13,081
* Agency Totals: \$137,073 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$8,930 \$146,003 COSTA MESA RDA	CENTRAL BUSINESS DISTRICT REDE								\$8,930	
COSTA MESA RDA	REDEVELOPMENT PROJECT AREA II	\$57,345								\$57,345
	* Agency Totals:	\$137,073	\$0	\$0	\$0	\$0	\$0	\$0	\$8,930	\$146,003
DOWNTOWN PROJECT \$33.547 \$66.639 \$100.186	COSTA MESA RDA									
= 0	DOWNTOWN PROJECT	\$33,547							\$66,639	\$100,186
FOUNTAIN VALLEY CDA	FOUNTAIN VALLEY CDA									

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
INDUSTRIAL PROJECT	\$89,794					\$178,531			\$268,325
FULLERTON RDA									
CENTRAL FULLERTON PROJECT	\$143,066								\$143,066
EAST FULLERTON PROJECT	\$188,990								\$188,990
ORANGEFAIR PROJECT	\$68,688					\$16,350			\$85,038
gency Totals:	\$400,744	\$0	\$0	\$0	\$0	\$16,350	\$0	\$0	\$417,094
GARDEN GROVE CDA									
COMMUNITY PROJECT	\$47,058		\$2,184,565			\$590,236	\$1,200,000	\$16,221	\$4,038,080
LA PALMA CDC						ŕ			
COMMUNITY DEVELOPMENT PRO	\$271,965							\$1,450	\$273,415
LAKE FOREST									,
EL TORO	\$5,783								\$5,783
MISSION VIEJO CDA									. ,
PROJECT AREA 1	\$44,922					\$35,987			\$80,909
ORANGE CITY RDA	, ,-					, ,			, ,
NORTHWEST PROJECT	\$68,440							\$480	\$68,920
SOUTHWEST PROJECT	\$357,162							\$29,347	\$386,509
TUSTIN STREET PROJECT	\$27,391							\$587	\$27,978
gency Totals:	\$452,993	\$0	\$0	\$0	\$0	\$0	\$0	\$30,414	\$483,407
RANGE COUNTY RDA	, , , , , ,	* -			* -	**		,	, .
NEIGHBORHOOD DEVELOPMENT & I	\$571,463							\$66,433	\$637,896
LACENTIA RDA	4-,-,							400,100	4007,000
REDEVELOPMENT	\$127,132					\$156,975			\$284,107
AN CLEMENTE RDA	ψ127,132					\$100,570			Ψ201,107
PROJECT AREA 1	\$28,165								\$28,165
AN JUAN CAPISTRANO CRA	4-0,-00								4-0,-00
CENTRAL PROJECT	\$71,533	\$22,950		\$341,646				\$1,000	\$437,129
ANTA ANA CRA	4,	+,- J J		~~······				4-,-30	+·-·,>
BRISTOL CORRIDOR PROJECT	\$25,078								\$25,078
INTER-CITY PROJECT	\$33,499	\$3,500							\$36,999
NORTH HARBOR PROJECT	\$107,915	,							\$107,915
SOUTH HARBOR PROJECT	\$466,443							\$4,411	\$470,854
SOUTH MAIN PROJECT	\$500,113	\$3,529							\$503,642
gency Totals:	\$1,133,048	\$7,029	\$0	\$0	\$0	\$0	\$0	\$4,411	\$1,144,488
EAL BEACH RDA		•							
RIVERFRONT PROJECT	\$105,099								\$105,099
TANTON RDA									
STANTON COMMUNITY PROJECT	\$48,801								\$48,801
	4 ,								4.0,001
SOUTH CENTRAL PROJECT	\$195,581	\$54.254				\$10,700		\$14.484	\$275.019
TUSTIN COMMUNITY RDA SOUTH CENTRAL PROJECT	\$195,581	\$54,254				\$10,700		\$14,484	\$275,019

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
TOWN CENTER PROJECT	\$138,830	Leases	Real Estate	Grants	ree Receipts	\$176,736	Troceeds	\$11,185	\$326,751
Agency Totals:	\$334,411	\$54,254	\$0	\$0	\$0	\$170,730 \$187,436	\$0	\$11,163 \$25,669	\$601,770
	5554,411	\$34,234	30	30	30	\$107,430	30	\$23,009	5001,770
WESTMINSTER RDA WESTMINSTER PROJECT 1	¢120.704						¢04.002		\$222 COC
YORBA LINDA RDA	\$128,784						\$94,902		\$223,686
PROJECT 1	\$7.261.066						\$200,000	¢26.520	¢7.507.50 <i>(</i>
PROJECT 1 County Totals;	\$7,361,066	6271 222	63 104 ECE	\$341,646	\$0	61 777 105	\$200,000	\$26,530	\$7,587,596
ounty rotais;	\$13,426,744	\$271,233	\$2,184,565	\$341,040	\$0	\$1,776,185	\$33,344,902	\$1,150,294	\$52,495,569
ER COUNTY									
UBURN RDA									
URBAN DEVELOP AUTHORITY	\$4,206							\$9,052	\$13,258
LACER COUNTY RDA									
NORTH AUBURN	\$1,890								\$1,890
NORTH TAHOE	\$17,484								\$17,484
SUNSET INDUSTRIAL	\$1,231								\$1,231
ency Totals:	\$20,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,605
OCKLIN RDA									
PROJECT AREA 1	\$63,682							\$64,799	\$128,481
OSEVILLE RDA									
ROSEVILLE REDEV PLAN AREA	\$11,554					\$69,626		\$6,307	\$87,487
ty Totals;	\$100,047	\$0	\$0	\$0	\$0	\$69,626	\$0	\$80,158	\$249,831
SIDE COUNTY NNING CRA									
DOWNTOWN/MIDWAY PROJECT	\$26,611							\$1,610	\$28,221
MIDWAY	\$1,555							\$384	\$1,939
ey Totals:	\$28,166	\$0	\$0	\$0	\$0	\$0	\$0	\$1,994	\$30,160
UMONT									
PROJECT AREA 1	\$1,401								\$1,401
THE RDA									
PROJECT AREA 1	\$37,537	\$11,276							\$48,813
LIMESA RDA									
PROJECT AREA NO. 1	\$1,303								\$1,303
PROJECT AREA NO. 5	\$2,034								\$2,034
y Totals:	\$3,337	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,337
HEDRAL CITY RDA									
PROJECT AREA 1	\$10,833	\$2,072						\$8,936	\$21,841
PROJECT AREA 2	\$39,719	\$6,937						\$33,426	\$80,082
PROJECT AREA 3	\$129,990	\$22,704						\$109,394	\$262,088
ncy Totals:	\$180,542	\$31,713	\$0	\$0	\$0	\$0	\$0	\$151,756	\$364,011
CHELLA RDA									

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT 1	\$9,951								\$9,951
PROJECT 2	\$15,885								\$15,885
PROJECT 3	\$36,227								\$36,227
PROJECT 4	\$78,516								\$78,516
ency Totals:	\$140,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,579
ORONA RDA									
MERGED DOWNTOWN & PROJECT A	\$276,445							\$65,942	\$342,387
ESERT HOT SPRINGS RDA									
PROJECT AREA 1	\$44,071								\$44,071
PROJECT AREA 2	\$31,282								\$31,282
ency Totals:	\$75,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,353
EMET RDA	,	**		4.0	**			**	,
HEMET COMBINED PROJECT	\$44,539		\$154,885						\$199,424
NDIAN WELLS RDA	¢070 501								¢070 501
CONSOL.WHITEWATER PROJECT	\$979,591								\$979,591
	\$22.70 <i>5</i>							¢47.000	670.704
INDIO MERGED	\$22,785							\$47,999	\$70,784
QUINTA RDA	0264.774	#200 121	0406.461				#50.0 2 0	Φ 7 0.044	#1 200 220
PROJECT AREA #1	\$364,774	\$388,121	\$406,461				\$59,020	\$70,944	\$1,289,320
PROJECT AREA #2	\$259,788		*****						\$259,788
cy Totals:	\$624,562	\$388,121	\$406,461	\$0	\$0	\$0	\$59,020	\$70,944	\$1,549,108
KE ELSINORE RDA									
RANCHO LAGUNA AREA I	\$32,273								\$32,273
RANCHO LAGUNA AREA II	\$39,740								\$39,740
RANCHO LAGUNA AREA III	\$7,137								\$7,137
cy Totals:	\$79,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,150
RENO VALLEY RDA									
MORENO VALLEY PROJECT	\$497,249		\$99,998			\$103,742		\$912,208	\$1,613,197
JRRIETA RDA									
MURRIETA REDEVELOPMENT PRO	\$2,739								\$2,739
RCO RDA									
PROJECT 1	\$120,761							\$14,404	\$135,165
LM DESERT RDA									
PROJECT AREA 1 ORIGINAL & ANNE	\$1,109,044	\$4,196,408	\$764,000			\$4,723,970		\$982,457	\$11,775,879
RIS RDA			•					•	
1987 AREA PROJECT	\$2,150								\$2,150
CENTRAL & NORTH PROJECT	\$8,158							\$47,180	\$55,338
PROJECT 1994	\$1,870							\$425,000	\$426,870
ncy Totals:	\$12,178	\$0	\$0	\$0	\$0	\$0	\$0	\$472,180	\$484,358
ERSIDE COUNTY RDA			**		40		**	,	,

05/01/2002

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
DESERT COMMUNITIES PROJECT (D	\$157,688							\$3,920	\$161,608
JURUPA VALLEY	\$204,570	\$5,696							\$210,266
MID-COUNTY	\$136,572								\$136,572
PROJECT 1-1986	\$27,169								\$27,169
PROJECT 5-1986	\$204,049								\$204,049
PROJECT 5-1987	\$127								\$127
* Agency Totals:	\$730,175	\$5,696	\$0	\$0	\$0	\$0	\$0	\$3,920	\$739,791
RIVERSIDE RDA									
AIRPORT/DOWNTOWN PROJECT	\$207,579					\$50,208		\$467	\$258,254
ARLINGTON CENTER PROJECT	\$5,315					ŕ			\$5,315
CASA BLANCA PROJECT	\$37,427								\$37,427
MAGNOLIA CENTER	\$3,003								\$3,003
UNVRSTY CORRIDOR/SYCAMORE	\$228,344					\$28,316			\$256,660
* Agency Totals:	\$481,668	\$0	\$0	\$0	\$0	\$78,524	\$0	\$467	\$560,659
SAN JACINTO RDA	,					,			
SAN JACINTO PROJECT	\$49,510					\$2,140		\$21,066	\$72,716
SOBOBA SPRINGS PROJECT	\$3,176					* ,		, , ,	\$3,176
* Agency Totals:	\$52,686	\$0	\$0	\$0	\$0	\$2,140	\$0	\$21,066	\$75,892
TEMECULA RDA	4,	-	**	-	-	4-,	-	4,	4.2,0,2
TEMECULA PROJECT	\$292,216	\$7,167						\$113,155	\$412,538
* County Totals;	\$5,792,703	\$4,640,381	\$1,425,344	\$0	\$0	\$4,908,376	\$59,020	\$2,858,492	\$19,684,316
ACRAMENTO COUNTY CITRUS HEIGHTS CRA									
COMMERCIAL CORRIDOR	\$2,499								\$2,499
FOLSOM RDA									
CENTRAL FOLSOM PROJECT	\$35,805							\$71,311	\$107,116
GALT RDA	•								·
GALT PROJECT	\$37,696							\$9,359	\$47,055
SACRAMENTO CITY AND COUNTY RDA									·
ALKALI FLAT	\$93,728					\$37,834			\$131,562
ARMY DEPOT	\$9,295								\$9,295
DEL PASO HTS PROJECT	\$52,714								\$52,714
FRANKLIN BLVD PROJECT	\$36,622								\$36,622
MATHER PROJECT	\$36,248								\$36,248
MERGED DOWNTOWN PROJECT	\$526,895					\$268,227			\$795,122
NORTH SACRAMENTO PROJECT	\$21,147								\$21,147
OAK PARK PROJECT	\$111,325					\$15,955			\$127,280
									, ,=
RICHARDS BLVD. PROJECT	\$10,084								\$10,084
									\$10,084 \$2,718

05/01/2002

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* Agency Totals:	\$908,834	\$0	\$0	\$0	\$0	\$322,016	\$0	\$0	\$1,230,850
* County Totals;	\$984,834	\$0	\$0	\$0	\$0	\$322,016	\$0	\$80,670	\$1,387,520
SAN BENITO COUNTY HOLLISTER RDA									
COMMUNITY PROJECT	\$8,661					\$421,632		\$14,736	\$445,029
* * County Totals;	\$8,661	\$0	\$0	\$0	\$0	\$421,632	\$0	\$14,736	\$445,029
SAN BERNARDINO COUNTY BARSTOW RDA									
PROJECT AREA 1 A & B	\$17,128					\$7,964		\$75,000	\$100,092
PROJECT AREA 2	\$10,447								\$10,447
* Agency Totals:	\$27,575	\$0	\$0	\$0	\$0	\$7,964	\$0	\$75,000	\$110,539
BIG BEAR LAKE RDA									
BIG BEAR LAKE PROJECT	\$64,923								\$64,923
MOONRIDGE PROJECT	\$17,427								\$17,427
* Agency Totals:	\$82,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,350
CHINO RDA									
REDEVELOP PROJECT AREA	\$137,935	\$10,297				\$83,945			\$232,177
FONTANA RDA									
NORTH FONTANA PROJECT									\$0
GRAND TERRACE RDA									
GRAND TERRACE PROJECT	\$618,133								\$618,133
HESPERIA CRA									
PROJECT AREA 1	\$35,590								\$35,590
PROJECT AREA 2	\$8,898								\$8,898
* Agency Totals:	\$44,488	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,488
HIGHLAND RDA									
PROJECT AREA 1	\$39,430							\$56,124	\$95,554
INLAND VALLEY DA									
INLAND VALLEY PROJECT	\$68,205								\$68,205
LOMA LINDA RDA									
INLAND VALLEY DEV AGENCY	\$1,901								\$1,901
PROJECT AREA 1	\$43,919	\$1,000							\$44,919
PROJECT AREA 2	\$5,851								\$5,851
Agency Totals:	\$51,671	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$52,671
MARCH AIRFORCE BASE									
MARCH AFB REDEVELOP PROJECT	\$33								\$33
MONTCLAIR RDA									
PROJECT AREA I	\$5								\$5
PROJECT AREA II	\$33,904		\$185,012						\$218,916

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT AREA III	\$161,463	\$15,240						\$88,000	\$264,703
PROJECT AREA IV	\$18,267	\$15,240						\$88,000	\$121,507
PROJECT AREA V	\$10,207	\$77,097						\$2,045	\$79,142
Agency Totals:	\$213,639	\$107,577	\$185,012	\$0	\$0	\$0	\$0	\$178,045	\$684,273
NEEDLES RDA			,						
TOWN CENTER PROJECT	\$1,722								\$1,722
ONTARIO RDA	¥-,·								4-,
CENTER CITY PROJECT	\$60,937	\$1,714						\$8,320	\$70,971
CIMARRON PROJECT	\$27,407	\$771						\$3,742	\$31,920
PROJECT AREA 1	\$947,840	\$26,654						\$129,409	\$1,103,903
PROJECT AREA 2	\$72,578	\$2,041						\$9,909	\$84,528
Agency Totals:	\$1,108,762	\$31,180	\$0	\$0	\$0	\$0	\$0	\$151,380	\$1,291,322
RANCHO CUCAMONGA RDA	, ,	,						,	
RANCHO PROJECT	\$380,156							\$2,953,840	\$3,333,996
RIALTO RDA									
AGUA MANSA PROJECT	\$76,435						\$20,991		\$97,426
CENTRAL BUS.DIST. PROJECT	\$29,225						\$8,026		\$37,251
GATEWAY PROJECT	\$29,225					\$8,026			\$37,251
PROJECT AREA A	\$89,924					\$24,695			\$114,619
Agency Totals:	\$224,809	\$0	\$0	\$0	\$0	\$32,721	\$29,017	\$0	\$286,547
SAN BERNARDINO COUNTY RDA									
SAN SEVAINE	\$362,246							\$24,987	\$387,233
TWENTYNINE PALMS RDA									
FOUR CORNERS	\$3,733								\$3,733
UPLAND CRA									
AIRPORT SOUTH	\$12,048								\$12,048
ARROW BENSON	\$8,954								\$8,954
CANYON RIDGE	\$50,048	\$778,000						\$54,075	\$882,123
FOOTHILL CORRIDOR	\$22,517								\$22,517
SEVENTH MOUNTAIN	\$29,929								\$29,929
Agency Totals:	\$123,496	\$778,000	\$0	\$0	\$0	\$0	\$0	\$54,075	\$955,571
VICTORVILLE RDA									
BEAR VALLEY ROAD PROJECT	\$41,775	\$2,594							\$44,369
YUCAIPA RDA									
YUCAIPA PROJECT (I)	\$2,215								\$2,215
YUCCA VALLEY									
PROJECT AREA 1	\$27,971							\$729	\$28,700
County Totals;	\$3,560,344	\$930,648	\$185,012	\$0	\$0	\$124,630	\$29,017	\$3,494,180	\$8,323,831

SAN DIEGO COUNTY CARLSBAD RDA

05/01/	2002
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County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
VILLAGE PROJECT	\$130,464					\$134,381	\$3,152		\$267,997
CORONADO CRA									
CORONADO CITY PROJECT	\$320,771								\$320,771
EL CAJON RDA	•								ŕ
EL CAJON RDA	\$215,776					\$72,337			\$288,113
ESCONDIDO CDC	,					. ,			
ESCONDIDO PROJECT	\$325,953	\$240,109		\$1,177,365				\$22,283	\$1,765,710
IMPERIAL BEACH	,			, , ,					
IMPERIAL BEACH PROMENADE	\$1,896								\$1,896
LA MESA COMMUNITY RDA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ALVARADO CREEK PROJECT	\$32,715								\$32,715
FLETCHER PARKWAY PROJECT	\$75,652								\$75,652
agency Totals:	\$108,367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,367
LEMON GROVE RDA	4-10,501	-	**	-	**		**	-	4-11,211
LEMON GROVE PROJECT	\$40,850								\$40,850
NATIONAL CITY CDC	Ψ.0,020								ψ.ο,σεσ
DOWNTOWN PROJECT (NCDRP)	\$13,512							\$17,416	\$30,928
OCEANSIDE RDA	\$15,512							\$17,410	\$30,720
DOWNTOWN PROJECT	\$187,349								\$187,349
OWAY RDA	\$107,547								\$107,547
PAGUAY PROJECT	\$463,345	\$96,753				\$42,799		\$32,611	\$635,508
SAN DIEGO CITY RDA	\$705,575	\$70,733				Ψ-2,777		\$52,011	\$055,500
BARRIO LOGAN PROJECT	\$2,587								\$2,587
CENTRAL IMPERIAL	\$1,184								\$1,184
CENTRAL IVII ERIAE CENTRE CITY PROJECT	\$1,184,264	\$45,950				\$653,982			\$1,884,196
CITY HEIGHTS PROJECT	\$14,576	ψ-13,730				\$055,702		\$103,523	\$118,099
COLLEGE COMMUNITY	\$5,994							\$105,525	\$5,994
COLLEGE GROVE PROJECT	\$7,436								\$7,436
GATEWAY CTR. WEST PROJECT	\$2,214					\$7,500		\$250	\$9,964
HORTON PLAZA PROJECT	\$341,577					\$731		\$71,210	\$413,518
LINDA VISTA CTR. PROJECT	\$6,997					Ψ,51		Ψ71,210	\$6,997
MARKET ST. INDUS. PROJECT	\$4,255								\$4,255
MT. HOPE PROJECT	\$24,726								\$24,726
NAVAL TRAINING CENTER	\$8								\$8
NORTH BAY	\$19,797								\$19,797
NORTH PARK	\$9,524								\$9,524
SAN YSIDRO	\$6,212								\$6,212
SOUTHCREST PROJECT	\$14,316					\$7,500			\$21,816
gency Totals:	\$1,645,667	\$45,950	\$0	\$0	\$0	\$669,713	\$0	\$174,983	\$2,536,313
SAN DIEGO COUNTY RDA	+-,- · · ,··	,	43	40	40		40	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,

05/01/2002

County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
GILLESPIE FIELD PROJECT	\$24,184								\$24,184
UPPER S.D. RIVER PROJECT	\$26,096								\$26,096
Agency Totals:	\$50,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,280
SAN MARCOS RDA									
PROJECT AREA #1	\$453,796	\$96,013	\$20,566			\$1,222,242	\$36,000		\$1,828,617
PROJECT AREA #2	\$82,045					\$134,721	\$1,609,468	\$66,725	\$1,892,959
PROJECT AREA #3	\$376,726					\$476		\$1,000	\$378,202
Agency Totals:	\$912,567	\$96,013	\$20,566	\$0	\$0	\$1,357,439	\$1,645,468	\$67,725	\$4,099,778
SANTEE RDA									
TOWN CENTER PROJECT	\$181,229			\$762,233		\$125,137	\$303,133	\$59,937	\$1,431,669
VISTA RDA	, -			,		,	,		. , - ,
PROJECT AREA 1	\$241,638					\$143,458		\$15,221	\$400,317
County Totals;	\$4,839,664	\$478,825	\$20,566	\$1,939,598	\$0	\$2,545,264	\$1,951,753	\$390,176	\$12,165,846
county rouns,	\$4,057,004	\$47 0,02 5	\$20,500	\$1,757,576	40	\$2,545,204	\$1,731,735	\$570,170	\$12,103,040
n Francisco COUNTY									
S.F. CITY & COUNTY RDA									
MISSION BAY NORTH (MBN)								\$5,553,809	\$5,553,809
WESTERN ADDITION TWO (WA-2)	\$245,282								\$245,282
Agency Totals:	\$245,282	\$0	\$0	\$0	\$0	\$0	\$0	\$5,553,809	\$5,799,091
County Totals;	\$245,282	\$0	\$0	\$0	\$0	\$0	\$0	\$5,553,809	\$5,799,091
IO A OLUNI COLUNTA									
JOAQUIN COUNTY MANTECA RDA									
	0104 200					005.515			6100.022
PROJECT AREA 1	\$104,308					\$95,515			\$199,823
PROJECT AREA 2	\$53,063		40			00			\$53,063
gency Totals:	\$157,371	\$0	\$0	\$0	\$0	\$95,515	\$0	\$0	\$252,886
RIPON RDA									
RIPON REDEVELOPMENT PROJECT	\$39,622							\$35,884	\$75,506
TRACY RDA									
TRACY COMMUNITY PROJECT	\$34,646				\$(4,685)				\$29,961
County Totals;	\$231,639	\$0	\$0	\$0	\$(4,685)	\$95,515	\$0	\$35,884	\$358,353
LUIC ODICDO COUNTS									
LUIS OBISPO COUNTY ATASCADERO RDA									
	¢1 202								¢1 202
ATASCADERO PROJECT AREA	\$1,383								\$1,383
GROVER CITY RDA									00
PROJECT AREA 1	\$244,142								\$244,142
ASO ROBLES RDA									
PASO ROBLES PROJECT	\$79,528								\$79,528
ISMO BEACH RDA									
FIVE CITIES PROJECT	\$52,848								\$52,848
TIVE CITIES TROJECT	Ψ52,010								4,

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
SAN MATEO COUNTY									
BELMONT RDA									
LOS COSTANOS PROJECT	\$131,571	\$58,370				\$253,822			\$443,763
BRISBANE RDA	0.46.1776							01.60 5	0.47.061
PROJECT AREA 1 PROJECT AREA 2	\$46,176 \$16,157							\$1,685	\$47,861
* Agency Totals:	\$62,333	\$0	\$0	\$0	\$0	\$0	\$0	\$1,682 \$3,367	\$17,839 \$65,700
EAST PALO ALTO RDA	\$02,333	30	30	30	50	30	30	\$3,307	303,700
GATEWAY/101 CORRIDOR	\$3,790								\$3,790
RAVENSWOOD INDUS. PROJECT	\$3,790						\$220,000		\$223,919
UNIVERSITY CIRCLE PROJECT	\$409						\$220,000		\$409
* Agency Totals:	\$8,118	\$0	\$0	\$0	\$0	\$0	\$220,000	\$0	\$228,118
FOSTER CITY CDA	7-,		**	**	**		,	**	, -
HILLSDALE/GULL	\$268,843							\$34,033	\$302,876
MARLIN COVE	\$12,596							,- ,	\$12,596
PROJECT ONE	\$219,107	\$13,200				\$100,075			\$332,382
* Agency Totals:	\$500,546	\$13,200	\$0	\$0	\$0	\$100,075	\$0	\$34,033	\$647,854
MENLO PARK CDA									
LAS PULGAS PROJECT	\$96,331						\$3,837,607	\$52,368	\$3,986,306
MILLBRAE RDA									
PROJECT AREA #1	\$84,010					\$30,348			\$114,358
PACIFICA RDA									
ROCKAWAY BEACH PROJECT	\$8,638						\$273,833		\$282,471
REDWOOD CITY RDA									
PROJECT AREA 2	\$188,148							\$885,998	\$1,074,146
SAN CARLOS RDA									
SAN CARLOS PROJECT	\$87,345								\$87,345
SAN MATEO CITY RDA									
SAN MATEO MERGED AREA	\$594,714					\$52,264			\$646,978
* County Totals;	\$1,761,754	\$71,570	\$0	\$0	\$0	\$436,509	\$4,331,440	\$975,766	\$7,577,039
ANTA BARBARA COUNTY BUELLTON									
BUELLTON IMPROVEMENT PRO.	\$12,895								\$12,895
LOMPOC RDA	ψ1 2 ,0 <i>></i> 3								Ψ12,093
OLD TOWN LOMPOC REDEVELOPME	\$15,511					\$5,745	\$293,045	\$526	\$314,827
SANTA BARBARA COUNTY RDA	+ , 1					42,	~··	4-20	
GOLETA OLD TOWN	\$5,654							\$1,913	\$7,567
ISLA VISTA PROJECT	\$32,893							\$14,576	\$47,469
* Agency Totals:	\$38,547	\$0	\$0	\$0	\$0	\$0	\$0	\$16,489	\$55,036
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Part	County					Bond				
A ARREAR ADA NTRAL CITY PROJECT \$375,728	Agency					Administrative				
NTRAL CITY PROJECT \$175.728 \$10.00 \$0.	Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
Triangle S44,681	SANTA BARBARA RDA									
PRILIT P	CENTRAL CITY PROJECT									
PRELI RDA	County Totals;	\$442,681	\$0	\$0	\$0	\$0	\$639,538	\$293,045	\$18,415	\$1,393,679
STORM STOR	NTA CLARA COUNTY CAMPBELL RDA									
STRAIL LOS GATOS PROJECT \$91,367	CENTRAL CAMPBELL PROJECT	\$166,540								\$166,540
TAS ROA	LOS GATOS RDA									
STATE STAT	CENTRAL LOS GATOS PROJECT	\$91,367								\$91,367
CAN HILL RDA	MILPITAS RDA									
Section Sect	PROJECT AREA 1	\$74,953						\$310,206		\$385,159
NYALE VINTOWN	MORGAN HILL RDA									
Series S	OJO DE AGUA PROJECT	\$666,669					\$1,110,143		\$260	\$1,777,072
Series S	MOUNTAIN VIEW RA									
ERGED PROJECT AREA	DOWNTOWN	\$95,000					\$168,000			\$263,000
A CLARA CITY RDA VYSHORE NORTH PROJECT \$2,300,616 \$2,300,616 \$0 \$0 \$13,663,102 \$310,206 \$65,674,95 \$84,72,301 \$63,52,907 \$7 totals; \$4,158,772 \$0 \$0 \$935,806 \$0 \$0 \$13,663,102 \$310,206 \$65,674,95 \$84,72,301 \$61,001 \$7 totals; \$1,001	SAN JOSE RDA	Φ (2		#0 2 7 00 6			\$12.204.050		061 601 054	077.706.246
State Stat		\$/63,62/		\$935,806			\$12,384,959		\$61,621,854	\$75,706,246
Section Sect		\$2.200.616							¢4.052.201	¢6 252 007
RUZ COUNTY TOLA RDA LPITOLA PROJECT \$60,879 \$298,241 \$359,120 A CRUZ CITY RDA SUSTSIDE BUSINESS PROJECT \$159,611 \$42,318 EERGED EARTHQUAKE PROJECT \$159,611 \$55,001 \$50,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	County Totals;		60	£025 906	60	60	e12 662 102	£210.20 <i>6</i>		
TOLA RDA	County Totals,	54,136,772	30	\$233,000	30	30	\$13,003,102	\$310,200	503,074,493	504,742,301
Section Sect	TA CRUZ COUNTY									
A CRUZ CITY RDA ASTSIDE BUSINESS PROJECT \$42,318 ERGED EARTHQUAKE PROJECT \$159,611 Totals: \$201,929 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	APITOLA RDA									
SATSIDE BUSINESS PROJECT \$42,318 SERGED EARTHQUAKE PROJECT \$159,611 S5,301 \$164,912 S104,912 S		\$60,879			\$298,241					\$359,120
Segret S										*****
Totals: \$201,929 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$. ,							Ø5 201	. ,
A CRUZ COUNTY RDA VE OAK/SOQUEL PROJECT \$915,047 VE OAK/SOQUEL PROJECT \$915,047 SOTTS VALLEY RDA COTTS VALLEY PROJECT \$63,297 ATSONVILLE RDA ATSONVILLE 2000 REDEVELOPMEN \$74,336 Totals; \$1,315,488 \$0 \$0 \$298,241 \$0 \$146,154 \$8,458,492 \$288,772 \$10,507,147 COUNTY DING RDA ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 \$8,248 \$00UTH MARKET \$90,390 \$1,191 **SOUNTY OF THE PROJECT \$8,248 \$1,191 **SOUNTY OF THE PROJECT \$8,248 \$1,191 **SOUNTY OF THE PROJECT \$10,000 \$272,105 \$210,685 \$863,236 \$8,248 \$1,191			60	60	60	¢0	¢0	60		
VE OAK/SOQUEL PROJECT \$915,047 TS VALLEY RDA COTTS VALLEY PROJECT \$63,297 ATSONVILLE RDA ATSONVILLE 2000 REDEVELOPMEN \$74,336 Totals; \$1,315,488 \$0 \$0 \$298,241 \$0 \$146,154 \$8,458,492 \$283,171 \$9,773,455 \$10,507,147 COUNTY DING RDA ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 \$8,248 \$0 UTH MARKET \$90,390 \$1,191		\$201,929	\$0	20	\$0	\$0	\$0	\$0	\$5,301	\$207,230
TS VALLEY RDA COTTS VALLEY PROJECT \$63,297 SONVILLE RDA ATSONVILLE 2000 REDEVELOPMEN \$74,336 Totals; \$1,315,488 \$0 \$0 \$298,241 \$0 \$146,154 \$8,458,492 \$288,772 \$10,507,147 COUNTY DING RDA ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 IASTEC \$8,248 DUTH MARKET \$90,390 \$1,191 S0 \$146,154 \$8,458,492 \$288,772 \$10,507,147 \$8,248 \$8,248 \$91,581		\$015.047					¢116 745	¢0 450 402	¢202 171	\$0.772.455
\$92,706 \$92,409 \$92,706 \$000		\$713,U4/					\$110,743	\$0,430,49Z	φ 203 ,1/1	\$7,113,433
SONVILLE RDA		\$63,297					\$29 409			\$92,706
ATSONVILLE 2000 REDEVELOPMEN \$74,336	VATSONVILLE RDA	Ψ05,271					Ψ22,π02			Ψ/2,100
Totals; \$1,315,488 \$0 \$0 \$298,241 \$0 \$146,154 \$8,458,492 \$288,772 \$10,507,147 COUNTY C	WATSONVILLE 2000 REDEVELOPMEN	\$74.336							\$300	\$74,636
COUNTY DING RDA ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 IASTEC \$8,248 DUTH MARKET \$90,390 \$1,191 \$91,581	ounty Totals;	,	\$0	\$0	\$298,241	\$0	\$146,154	\$8,458,492		
DING RDA ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 IASTEC \$8,248 \$8,248 \$8,248 OUTH MARKET \$90,390 \$1,191 \$91,581	•	- /				20	,	,,	,	/ / •
ANBY/HILLTOP/CYPRESS \$175,377 \$1,232 \$63,837 \$140,000 \$272,105 \$210,685 \$863,236 IASTEC \$8,248 \$8,248 \$8,248 \$90,390 \$1,191 \$91,581	STA COUNTY PEDDING PDA									
\$8,248 OUTH MARKET \$90,390 \$1,191 \$91,581		\$175 377	\$1.222	\$63 837	\$140,000		\$272 105		\$210.685	\$862 226
OUTH MARKET \$90,390 \$1,191 \$91,581			\$1,232	\$03,637	\$140,000		\$474,103		\$210,083	
	SOUTH MARKET	,	\$1 191							,
22.1,512	Agency Totals:			\$63.837	\$140,000	\$0	\$272,105	\$0	\$210,685	
	g •	ψ <u>-</u> . 1,010	ψ 2 , 120	430,007	\$2.10,000	Ψ0	<i>\$=12</i> ,100	Ψ0	\$210,000	4,00,000

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County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
SHASTA LAKE									
SHASTA DAM AREA PROJECT	\$15,130								\$15,130
County Totals;	\$289,145	\$2,423	\$63,837	\$140,000	\$0	\$272,105	\$0	\$210,685	\$978,195
ANO COUNTY DIXON RDA									
CENTRAL DIXON PROJECT FAIRFIELD RDA	\$67,568							\$406,692	\$474,260
CITY CENTER PROJECT	\$96,437					\$174,323		\$725	\$271,485
CORDELIA PROJECT	\$1,594					Φ17.,525		Q,20	\$1,594
HIGHWAY 12 PROJECT	\$303,985					\$2,528			\$306,513
NORTH TEXAS STREET	\$9,827					Ψ2,320			\$9,827
REGIONAL CENTER PROJECT	\$39,557	\$165,216				\$306,481	\$713,501	\$1,517	\$1,226,272
ency Totals:	\$451,400	\$165,216	\$0	\$0	\$0	\$483,332	\$713,501	\$2,242	\$1,815,691
RIO VISTA RDA	,	,		•	**	·,	,	- ,	, , , , , , , , ,
PROJECT AREA A	\$16,427							\$2,747	\$19,174
ISUN CITY RDA	Ψ10, .27							Ψ=,/ . /	Ψ1>,17.
REDEVELOPMENT PROJECT	\$253,046	\$11,142						\$214,264	\$478,452
nty Totals;	\$788,441	\$176,358	\$0	\$0	\$0	\$483,332	\$713,501	\$625,945	\$2,787,577
	,	,				· ,	,		- , - ,-
na COUNTY LOVERDALE RDA									
	016.510							67.500	¢24.010
CLOVERDALE COMMUNITY DEVEL	\$16,518							\$7,500	\$24,018
OTATI RDA	040.662							Φ0.C 02.0	#126 7 02
PROJECT AREA 1	\$40,663							\$86,039	\$126,702
ALDSBURG RDA	450 505								*70707
SOTOYOME PROJECT	\$70,787								\$70,787
TALUMA CDC	02.656								***
CENTRAL BUS.DIST. PROJECT	\$3,676			051 551	017.160			0100 100	\$3,676
COMMUNITY DEV. PROJECT	\$157,119			\$51,751	\$15,160	20		\$102,469	\$326,499
cy Totals:	\$160,795	\$0	\$0	\$51,751	\$15,160	\$0	\$0	\$102,469	\$330,175
OHNERT PARK RDA									
ROHNERT PARK PROJECT	\$260,231								\$260,231
NTA ROSA									
ROSELAND PROJECT	\$4,018								\$4,018
SANTA ROSA CENTER/GRACE BROS	\$20,787								\$20,787
cy Totals:	\$24,805	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,805
BASTOPOL RDA									
SEBASTOPOL PROJECT AREA	\$21,643								\$21,643
NOMA CDA									
PROJECT AREA #1	\$17,272					\$6,200			\$23,472

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SONOMA COUNTY CDC									
ROSELAND PROJECT	\$41,355								\$41,355
SONOMA VALLEY PROJECT	\$59,686								\$59,686
Agency Totals:	\$101,041	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,041
WINDSOR/SONOMA									
WINDSOR REDEVELOPMENT	\$43,115					\$88,550			\$131,665
County Totals;	\$756,870	\$0	\$0	\$51,751	\$15,160	\$94,750	\$0	\$196,008	\$1,114,539
ANISLAUS COUNTY									
CERES RDA									
CERES PROJECT	\$141,260		\$94,668					\$1,000	\$236,928
MODESTO RDA									
MODESTO PROJECT	\$70,193					\$36,760			\$106,953
NEWMAN RDA									
PROJECT AREA 1	\$1,916	\$10,000							\$11,916
OAKDALE RDA									
CENTRAL CITY PROJECT	\$59,884					\$21,804			\$81,688
STANISLAUS COUNTY RDA									
PROJECT ONE	\$13,148							\$71,614	\$84,762
STANISLAUS-CERES RDC									
STANISLAUS/CERES REDEVELOPME	\$47,938								\$47,938
ΓURLOCK RDA									
TURLOCK PROJECT AREA	\$12,004								\$12,004
WATERFORD RDA									
PROJECT AREA 1	\$570	010.000	004.660	00	00	## FO # C 4		052 (14	\$570
ounty Totals;	\$346,913	\$10,000	\$94,668	\$0	\$0	\$58,564	\$0	\$72,614	\$582,759
TER COUNTY									
YUBA CITY RDA									
YUBA CITY PROJECT	\$103,998					\$20,000		\$5,765	\$129,763
County Totals;	\$103,998	\$0	\$0	\$0	\$0	\$20,000	\$0	\$5,765	\$129,763
LARE COUNTY									
DINUBA RDA									
MERGED PROJECT	\$101,318								\$101,318
XETER RDA									
PROJECT AREA 1	\$8,267								\$8,267
FARMERSVILLE RDA									
PROJECT 1A	\$2,803					\$20,346			\$23,149
PROJECT 1B AND 1C	\$1,401						. -		\$1,401
Agency Totals:	\$4,204	\$0	\$0	\$0	\$0	\$20,346	\$0	\$0	\$24,550
LINDSAY RDA									

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
PROJECT AREA 1	\$14,646								\$14,646
PORTERVILLE RDA									
PROJECT AREA 1	\$89,188								\$89,188
TULARE COUNTY RDA									
CUTLER/OROSI PROJECT	\$14,312							\$4,197	\$18,509
EARLIMART PROJECT	\$5,194							\$1,295	\$6,489
GOSHEN PROJECT	\$14,555							\$3,704	\$18,259
IVANHOE	\$733							\$179	\$912
PIXLEY	\$915							\$228	\$1,143
POPLAR-COTTON CENTER	\$822							\$204	\$1,026
RICHGROVE PROJECT	\$13,493							\$3,295	\$16,788
TRAVER PROJECT	\$7,594							\$1,705	\$9,299
* Agency Totals:	\$57,618	\$0	\$0	\$0	\$0	\$0	\$0	\$14,807	\$72,425
TULARE RDA									
DOWNTOWN/ALPINE PROJECT	\$77,973		\$12,012						\$89,985
VISALIA CRA	•		ŕ						ŕ
CENTRAL PROJECT	\$30,153							\$2,712	\$32,865
DOWNTOWN A-11 PROJECT	\$1,770							\$25,808	\$27,578
EAST VISALIA PROJECT	\$45,043			\$15,000				. ,	\$60,043
MOONEY BOULEVARD PROJECT	\$36,212			,					\$36,212
* Agency Totals:	\$113,178	\$0	\$0	\$15,000	\$0	\$0	\$0	\$28,520	\$156,698
WOODLAKE RDA	,							,	
WOODLAKE REDEVELOP PLAN	\$6,148								\$6,148
* * County Totals;	\$472,540	\$0	\$12,012	\$15,000	\$0	\$20,346	\$0	\$43,327	\$563,225
•	411-,411	4.0	*,	4-2,000	**	4-0,4-10	4.0	4 10 ,0 = 1	4,
FUOLUMNE COUNTY									
SONORA RDA	617.272					ec 200			¢22 472
PROJECT AREA #1	\$17,272	φA	φn	60	0.0	\$6,200	ΦA	ΦA	\$23,472
* * County Totals;	\$17,272	\$0	\$0	\$0	\$0	\$6,200	\$0	\$0	\$23,472
VENTURA COUNTY									
CAMARILLO RDA									
CAMARILLO CORRIDOR	\$1,904							\$233	\$2,137
FILLMORE RDA									
CENTRAL CITY PROJECT	\$124,461					\$238,401			\$362,862
MOORPARK RDA									
MOORPARK PROJECT	\$204,525							\$12,867	\$217,392
OJAI RDA									
OJAI DOWNTOWN PROJECT	\$46,568							\$18,406	\$64,974
PORT HUENEME RDA	•							-	•
CENTRAL COMMUNITY (A-38) ANNE	\$28,258	\$13,100				\$45,280			\$86,638
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
HUENEME (R-76) PROJECT	\$26,211					\$153,867			\$180,078
* Agency Totals:	\$54,469	\$13,100	\$0	\$0	\$0	\$199,147	\$0	\$0	\$266,716
SAN BUENAVENTURA RDA		,				, , ,			, , , ,
MERGED DOWNTOWN PROJECT	\$94,524								\$94,524
SANTA PAULA RDA	· · · · ·								*- ,-
SANTA PAULA PROJECT	\$10,898							\$7,789	\$18,687
SIMI VALLEY CDA	ŕ								ŕ
TAPO CANYON PROJECT	\$238,965							\$3,130	\$242,095
WEST END PROJECT	\$238,966							\$3,130	\$242,096
* Agency Totals:	\$477,931	\$0	\$0	\$0	\$0	\$0	\$0	\$6,260	\$484,191
VENTURA									
PIRU	\$6,177								\$6,177
* County Totals;	\$1,021,457	\$13,100	\$0	\$0	\$0	\$437,548	\$0	\$45,555	\$1,517,660
YOLO COUNTY DAVIS RDA									
DAVIS REDEV. PROJECT	\$268,820		\$525,000						\$793,820
WEST SACRAMENTO RDA									
PROJECT AREA 1	\$88,631					\$666,895		\$3,318	\$758,844
WINTERS RDA									
WINTERS PROJECT AREA	\$23,038								\$23,038
WOODLAND RDA									
WOODLAND PROJECT	\$21,878	\$1,773							\$23,651
* County Totals;	\$402,367	\$1,773	\$525,000	\$0	\$0	\$666,895	\$0	\$3,318	\$1,599,353
YUBA COUNTY MARYSVILLE CDA									
MARYSVILLE PLAZA PROJECT	\$16,915	\$1,095							\$18,010
YUBA COUNTY RDA									
OLIVEHURST AVENEUE	\$62								\$62
* County Totals;	\$16,977	\$1,095	\$0	\$0	\$0	\$0	\$0	\$0	\$18,072
* * Statewide Totals:	\$60,827,384	\$8,086,622	\$10,422,512	\$3,833,486	\$45,962	\$37,644,022	\$55,322,113	\$105,612,787	\$281,794,888

Total Agencies Countributing to this report: 312

Total Project Areas Contributing to this report: 422